

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 11/1/2007 To: 11/30/2007
 YEAR FROM: 1/1/2007 To: 11/30/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	7		130	
THEFT OF TIME	3	42.9	14	10.8
RETALIATION OF WHISTLEBLOWERS	3	42.9	5	3.9
EMPLOYEE RELATIONS	1	14.3	41	31.5
POLICY ISSUES	0	0.0	17	13.1
DISCRIMINATION	0	0.0	14	10.8
CUSTOMER RELATIONS	0	0.0	11	8.5
SEXUAL HARASSMENT	0	0.0	7	5.4

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 11/1/2007 To: 11/30/2007
YEAR FROM: 1/1/2007 To: 11/30/2007

FRAUD	0	0.0	6	4.6
CONFLICTS OF INTEREST	0	0.0	4	3.1
SAFETY ISSUES AND SANITATION	0	0.0	3	2.3
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	1.5
WORKPLACE VIOLENCE/THREATS	0	0.0	2	1.5
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	0.8
THEFT OF GOODS/SERVICES	0	0.0	1	0.8
SUBSTANCE ABUSE	0	0.0	1	0.8
THEFT OF CASH	0	0.0	1	0.8